Invoice Address Ergea UK and Ireland Limited Unit 4-6 Ely Road Theale Commercial Estate Theale RG7 4BQ

Delivery Address Peterborough City Hospital Ergea Office Core C Level 3 Edith Cavell Campus **Bretton Gate** Peterborough

PE3 9GZ

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills
Keighley, West Yorkshire
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VAT Reg No: GB287389593
Company Reg No: 01291765

Company Reg No: 01291765 EORI No: GB287389593000 **Andrew Cresswell** Contact Name Contact Tel 07934767700 00013122 Account Customer Reference AS01-PO056261-1

Date 14 Apr 2025

Tracking Number 1Z9W96386841839593

Priced In **UK Pounds**

Invoice RVM156210-1

CIP Carriage and Insurance Paid To Peterborough City Hospital, UK * Incoterms(r) 2020 Delivery Reference DVM156210-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110560 Tariff 90271090 CoO Germany	Oxygen Sensor OOM111	1	73.90	14.78	88.68
	S/N:A126506				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386841839593				

Total Net: 73.90 Total Vat: 14.78 Total: 88.68

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number IBAN

BIC BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

GB05BUKB20784200906662

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 7 days of invoice. Shortages or damage within 3 days of receipt. Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received.

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